

**INVOICE NO.**

WT2294995

INVOICE DATE

8/27/2017

BILL CYCLE

201708

INVOICE DUE DATE

9/24/2017

ATTN: NCC
SMART MEDIA - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA - NCC	700749	CURTIS FOR CONGRESS - NCC	25927

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11219060	Salt Lake City	TV	\$2,689.00	56	56

INVOICE NOTES

Gross Advertising Total	\$2,689.00
Agency Commission	(\$403.35)
Rep Commission	(\$297.13)
Net Advertising Total	\$1,988.52

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

**INVOICE NO.**

WT2294995

INVOICE DATE

8/27/2017

BILL CYCLE

201708

INVOICE DUE DATE

9/24/2017

AFFIDAVIT

Product: ORDR**Estimate No:** 808815**Campaign No:****Comcast Order No:** WT11219060**TIM Est No:** 1374612**AE Name:** NCC - SLC - WASH DC**Market:** Salt Lake City**Contract Type:** Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1474555	CRTS1701H	Salt Lake DISH I+/9766	DISC, ESPN, FXNC, HIST	56	\$2,689.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
DISC	Salt Lake DISH I+/9766	NC1474555	8	\$273.00
ESPN	Salt Lake DISH I+/9766	NC1474555	22	\$1,594.00
FXNC	Salt Lake DISH I+/9766	NC1474555	9	\$459.00
HIST	Salt Lake DISH I+/9766	NC1474555	17	\$363.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-11-17	DISC	Salt Lake DISH I+/9766	10:29PM	CRTS1701H	30	2	\$38.00	
8-11-17	ESPN	Salt Lake DISH I+/9766	1:13PM	CRTS1701H	30	7	\$8.00	
8-11-17	ESPN	Salt Lake DISH I+/9766	4:18PM	CRTS1701H	30	9	\$28.00	
8-11-17	ESPN	Salt Lake DISH I+/9766	8:51PM	CRTS1701H	30	11	\$120.00	
8-11-17	ESPN	Salt Lake DISH I+/9766	10:31PM	CRTS1701H	30	11	\$120.00	
8-11-17	FXNC	Salt Lake DISH I+/9766	12:21PM	CRTS1701H	30	14	\$27.00	
8-11-17	HIST	Salt Lake DISH I+/9766	2:13PM	CRTS1701H	30	19	\$7.00	
8-11-17	HIST	Salt Lake DISH I+/9766	4:13PM	CRTS1701H	30	21	\$12.00	
8-11-17	HIST	Salt Lake DISH I+/9766	8:19PM	CRTS1701H	30	23	\$30.00	
8-11-17	HIST	Salt Lake DISH I+/9766	10:15PM	CRTS1701H	30	23	\$30.00	
8-12-17	DISC	Salt Lake DISH I+/9766	8:23PM	CRTS1701H	30	2	\$38.00	
8-12-17	DISC	Salt Lake DISH I+/9766	10:27PM	CRTS1701H	30	2	\$38.00	
8-12-17	DISC	Salt Lake DISH I+/9766	11:25PM	CRTS1701H	30	2	\$38.00	
8-12-17	ESPN	Salt Lake DISH I+/9766	8:33AM	CRTS1701H	30	4	\$8.00	
8-12-17	ESPN	Salt Lake DISH I+/9766	6:30PM	CRTS1701H	30	6	\$34.00	
8-12-17	ESPN	Salt Lake DISH I+/9766	8:24PM	CRTS1701H	30	11	\$120.00	
8-12-17	ESPN	Salt Lake DISH I+/9766	10:26PM	CRTS1701H	30	11	\$120.00	
8-12-17	FXNC	Salt Lake DISH I+/9766	8:15PM	CRTS1701H	30	16	\$81.00	
8-12-17	HIST	Salt Lake DISH I+/9766	2:17PM	CRTS1701H	30	18	\$18.00	
8-12-17	HIST	Salt Lake DISH I+/9766	8:22PM	CRTS1701H	30	23	\$30.00	
8-12-17	HIST	Salt Lake DISH I+/9766	11:23PM	CRTS1701H	30	23	\$30.00	
8-13-17	ESPN	Salt Lake DISH I+/9766	4:33PM	CRTS1701H	30	6	\$34.00	
8-13-17	ESPN	Salt Lake DISH I+/9766	8:09PM	CRTS1701H	30	11	\$120.00	
8-13-17	ESPN	Salt Lake DISH I+/9766	11:15PM	CRTS1701H	30	11	\$120.00	
8-13-17	FXNC	Salt Lake DISH I+/9766	10:22AM	CRTS1701H	30	13	\$27.00	
8-13-17	FXNC	Salt Lake DISH I+/9766	4:18PM	CRTS1701H	30	13	\$27.00	
8-13-17	FXNC	Salt Lake DISH I+/9766	8:21PM	CRTS1701H	30	16	\$81.00	
8-13-17	HIST	Salt Lake DISH I+/9766	2:10PM	CRTS1701H	30	18	\$18.00	
8-13-17	HIST	Salt Lake DISH I+/9766	10:19PM	CRTS1701H	30	23	\$30.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-13-17	HIST	Salt Lake DISH I+/9766	11:22PM	CRTS1701H	30	23	\$30.00	
8-14-17	DISC	Salt Lake DISH I+/9766	6:28PM	CRTS1701H	30	29	\$7.00	
8-14-17	DISC	Salt Lake DISH I+/9766	8:31PM	CRTS1701H	30	30	\$38.00	
8-14-17	DISC	Salt Lake DISH I+/9766	10:24PM	CRTS1701H	30	30	\$38.00	
8-14-17	DISC	Salt Lake DISH I+/9766	11:28PM	CRTS1701H	30	30	\$38.00	
8-14-17	ESPN	Salt Lake DISH I+/9766	8:42AM	CRTS1701H	30	28	\$24.00	
8-14-17	ESPN	Salt Lake DISH I+/9766	10:30AM	CRTS1701H	30	27	\$24.00	
8-14-17	ESPN	Salt Lake DISH I+/9766	12:30PM	CRTS1701H	30	31	\$8.00	
8-14-17	ESPN	Salt Lake DISH I+/9766	4:36PM	CRTS1701H	30	26	\$85.00	
8-14-17	ESPN	Salt Lake DISH I+/9766	6:05PM	CRTS1701H	30	26	\$85.00	
8-14-17	ESPN	Salt Lake DISH I+/9766	8:02PM	CRTS1701H	30	25	\$180.00	
8-14-17	ESPN	Salt Lake DISH I+/9766	10:37PM	CRTS1701H	30	33	\$120.00	
8-14-17	ESPN	Salt Lake DISH I+/9766	11:33PM	CRTS1701H	30	25	\$180.00	
8-14-17	FXNC	Salt Lake DISH I+/9766	1:23PM	CRTS1701H	30	34	\$27.00	
8-14-17	FXNC	Salt Lake DISH I+/9766	8:24PM	CRTS1701H	30	35	\$81.00	
8-14-17	FXNC	Salt Lake DISH I+/9766	11:23PM	CRTS1701H	30	35	\$81.00	
8-14-17	HIST	Salt Lake DISH I+/9766	10:13AM	CRTS1701H	30	36	\$7.00	
8-14-17	HIST	Salt Lake DISH I+/9766	4:15PM	CRTS1701H	30	37	\$12.00	
8-14-17	HIST	Salt Lake DISH I+/9766	6:19PM	CRTS1701H	30	37	\$12.00	
8-14-17	HIST	Salt Lake DISH I+/9766	8:17PM	CRTS1701H	30	38	\$30.00	
8-14-17	HIST	Salt Lake DISH I+/9766	10:22PM	CRTS1701H	30	38	\$30.00	
8-14-17	HIST	Salt Lake DISH I+/9766	11:02PM	CRTS1701H	30	38	\$30.00	
8-15-17	ESPN	Salt Lake DISH I+/9766	8:40AM	CRTS1701H	30	28	\$24.00	
8-15-17	ESPN	Salt Lake DISH I+/9766	12:00PM	CRTS1701H	30	27	\$24.00	
8-15-17	ESPN	Salt Lake DISH I+/9766	1:29PM	CRTS1701H	30	31	\$8.00	
8-15-17	FXNC	Salt Lake DISH I+/9766	10:14AM	CRTS1701H	30	34	\$27.00	
8-15-17	HIST	Salt Lake DISH I+/9766	1:17PM	CRTS1701H	30	36	\$7.00	

Order# WT11219060 Total: \$2,689.00



INVOICE NO.

WT2294995

BILL CYCLE

201708

BILL TO

ATTN: NCC
SMART MEDIA - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA - NCC	700749	CURTIS FOR CONGRESS - NCC	25927

Terms: Net 30 Days

Phone: 303-603-0577

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.

Net Balance Due**\$1,988.52**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 303-603-0577.